

All COR ISO Recommendations

Latent Condition, Seismic and ISS

Friday, October 12, 2012 12:56:41 PM

Type	Rec #	ABU	Unit	Year (I/R)	LC or ISS Question #	LC Question ISS Question Seismic Area	Observation	Recommendation	Resolution	Duc Date	Assigned To	Status
Latent Condition	545	U&E	#1 POWER PLANT	2009	3-36	Are emergency isolation valves operable from the control room?	Emergency isolation valves are not operable from the control room.	Emergency shutdown switches on the boilers are located on the boiler control panel immediately in front of the boiler. This may be an unsafe location during a tube rupture scenario. Boiler fan can be tripped from the electrical bay on the other side of the power plant.	The resolution of this recommendation is the same as the recommendation from Latent Condition Question number 3-3 (ID number 557). The tracking of this action item will be done on LC Finding number 557.			Completed
Latent Condition	557	U&E	#1 POWER PLANT	2009	3-3	Are shutdown switches and other controls required for emergency operation readily accessible to the operator from a safe location?	Emergency shutdown switches on the boilers are located on the boiler control panel immediately in front of the boiler. This may be an unsafe location during a tube rupture scenario. Boiler fan can be tripped from the electrical bay on the other side of the power plant.	Consider modifying the Emergency Shutdown Procedure PPLE101 to include a note that boiler fan can be shut down from the electric bay.	Add a Bakelite tag to the boiler fan shut down switch/breaker in the electric bay reading "Emergency Fan Shutdown" and modify the procedure PPLE101 to direct operators to use the switch/breaker in the event of a tube rupture.	10/31/2009	Estrella, Aurelio R.	Completed
Latent Condition	558	U&E	#1 POWER PLANT	2009	3-12	Are there enough indications and controls available to adequately place the plant in a safe and stable state, or safely shutdown the plant, in the case of an emergency?	The yarway level indicator on #1 deaerator is bad order.	Yarway level indicator should be replaced.	Repair Yarway level indicator on #1 Deaerator.	10/31/2009	Estrella, Aurelio R.	Completed
Latent Condition	560	U&E	#1 POWER PLANT	2009	3-51	Are instruments, displays, and controls promptly repaired after malfunction?	Some indicators are not promptly repaired after malfunction. This issue is primarily a concern on the boiler control panels.	U&E OMC should give a higher priority to repair boiler indicatrs.	Communicate to Head Operators and the OMC the appropriate priority to be assigned to #1 Power Plant boiler indicator repairs	7/31/2009	Reyes, Donald S.	Completed
Latent Condition	561	U&E	#1 POWER PLANT	2009	4-57	If an instrument is unreliable, is there other information which is conveniently located and which can be used for cross-checking?	If an instrument is unreliable, there is other information (charts, Fls, GGS,) which is conveniently located and which can be used for cross-checking. The exception is the yarway level indicator for the deaerator.	The yarway level indicator for the deaerator should be repaired or replaced.	This recommendation is the same as the recommendation from LC Question number 3-12 (ID number 558). The resolution of this item will be tracked under Latent Condition number 558			Completed